

Receiving Report

Date: 15-11-10

Batch No: 133578

Supplier: Aviall

Dart P/O: 30272

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes No N/A
 Waybill Attached: Yes ✓ No N/A
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
—1270 Aberdeen Street—
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30272

Purchase Order Date 10/26/2015

PO Print Date 10/26/2015

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012 ✓	Sealant PR1425B2 (#654 sem)	10/29/2015 Yes 10/29/2015	FN	8.00 ✓ Each	\$68.12	\$544.96 ✓
Line Total:							\$544.96
2	AN4-12 ✓	Bolt	10/29/2015 Yes 10/29/2015		50.00 ✓ Each	\$0.73	\$36.50 ✓
Line Total:							\$36.50
3	AN4C6A ✓	Bolt	10/29/2015 Yes 10/29/2015	FN	100.00 ✓ Each	\$0.87	\$87.00 ✓

8015-11-10

8015-11-02

PO Instructions: Fedex Acc#151793240

Note:

10/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30272**

Purchase Order Date 10/26/2015

PO Print Date 10/26/2015

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$87.00

4 AN5-6A

Bolt

10/29/2015

Yes

10/29/2015

10.00 ✓

Each

\$0.33

\$3.30 ✓

Line Total: \$3.30

5 AN6-15A

Bolt

10/29/2015

Yes

10/29/2015

FN

15.00 ✓

Each

\$0.76

\$11.40 ✓

Line Total: \$11.40

6 MS35489-93

Grommet

10/29/2015

Yes

10/29/2015

FN

40.00 ✓

Each

\$0.11

\$4.40 ✓

Line Total: \$4.40

PO Instructions: Fedex Acc#151793240

Note:

SP15-11-02

10/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30272**

Purchase Order Date 10/26/2015

PO Print Date 10/26/2015

Page Number 3 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7 NAS1149F0563P

Washer

10/29/2015

200.00 ✓

\$0.02

\$4.00 ✓

Yes

Each

10/29/2015

Line Total:

\$4.00

8 71401-45

PROCUREMENT
QUALITY CLAUSES

10/29/2015

1.00 ✓

\$0.00

\$0.00

No

10/29/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF

LIFE REQUIRED AT RECEIPT (59% ACCETABLE)

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$691.56

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 10/26/2015



PACKING LIST



DELIVERY NUMBER: 8002428419

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:09NOV15
TIME:02:57:31
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO30272
ORDER NUMBER:1001637310
ORDER DATE:27OCT15B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-12 BOLT: HEX HD,ST BATCH 7364115289	50	50	0	EA	2.43	0.73	36.50

Sp 15-11-10

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

09NOV15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310003324290

PAGE: 1 of 1
DATE: 11/09/2015
TIME: 02:55:13



Handling Unit: 110000000487200647

Packed at WorkCenter: SE05

CUSTOMER PO:PO30272
ORDER NUMBER:8002428419

ROUTE: FDXIPA

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00020		28	AN4-12=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364115289		50				

**This is not an invoice.
For payment processing, please refer to Invoice.**

2015-11-10

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**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.**

**THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.**



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8002428419	
Tracking Number	Commercial Invoice Number 9302973565
Incoterms EXW Shipping Point	Ship Date 09 November, 2015

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
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Comments:

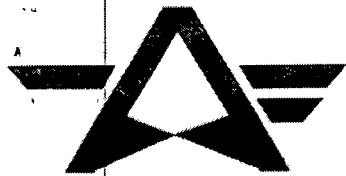
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN4-12 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2015 Sales Order: 1001637310 PO: PO30272 Batch Number: 7364115289	US	50	EA	0.73	36.50

80 1511-10

Gross Value	36.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	36.50

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 5V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-30-2015 8:09 AM

Printed By : GMD Print No. : 2

No. 077641

Pg:1/1





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

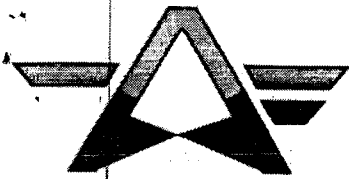
AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 055907	Our Ref :	Domestic AW :
Cust P.O. : 0045314388	Your Ref :	Int'l AWB :
Picked On : Oct-09-2015	Spec Inst :	Origin :
Shipped On :	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-12  UJD362009  Note: BOLT: HEX HD,ST PG:50 PER LOT #: 21530 REV: 2 MFG: AIRFASCO UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ITEM AN4-12=28  BATCH 7364115289  MDO 11/06/15	DF1	1,000.00	1,000.00 EA	0.00	

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CUSTOMER COPY



Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Oct-30-2015 8:09 AM

Printed By : GMOO Print No. : 3

No. : 077641

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE

2700 Regent Blvd

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE

RECEIVING DEPT.

2750 REGENT BOULEVARD

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1994

S.O. No. : 055907

Our Ref :

Domestic AW :

Customer P. : 0045314388

Your Ref :

Int'l AWB:

Issued Date : Oct-09-2015

Spec Inst :

Origin :

Contract :

Transport:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Oct-30-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-12	DF1	1,000.00EA	1,000.00		
			(Qty. Back 0.00)			
	Pick Ticket / Packing Slip No. : 077641					
	Note: BOLT: HEX HD,ST PG:50 PER					
	LOT #: 21530					
	REV: 2					
	MFG: AIRFASCO					
	1/6/15: MCOC, MATERIAL CERT, FULL TRACE, DFAR_AD					

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TYSON KAY

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ORIGINAL (COPY.)



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-12	21530	22910			

C1F3-0